

IN RE:  
KEVIN W ASHLEY

CASE NO. 05 B 39170

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0658

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 09/21/2005 and was confirmed 12/05/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 32.94%.

The case was paid in full 10/14/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| ACTION CARD MASTERCARD C | UNSECURED     | 1904.16      | .00           | 627.21         |
| AMERICAN EEXPRESS        | UNSECURED     | NOT FILED    | .00           | .00            |
| AMERICAN EXPRESS TRAVEL  | UNSECURED OTH | 179.99       | .00           | 59.28          |
| ASPIRE VISA              | UNSECURED     | NOT FILED    | .00           | .00            |
| ASSET ACCEPTANCE CORP    | UNSECURED     | 1567.84      | .00           | 516.43         |
| ASSET ACCEPTANCE         | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| BANKFIRST CARD CENTER    | UNSECURED     | NOT FILED    | .00           | .00            |
| BANKFIRST CARD CENTER    | UNSECURED     | NOT FILED    | .00           | .00            |
| BP AMOCO                 | UNSECURED     | NOT FILED    | .00           | .00            |
| CAPITAL ONE              | UNSECURED     | 292.11       | .00           | 96.22          |
| CAPITAL ONE              | UNSECURED     | 373.49       | .00           | 123.02         |
| CAPITAL ONE              | UNSECURED     | 616.54       | .00           | 203.08         |
| SMC                      | UNSECURED     | 211.59       | .00           | 69.70          |
| RESURGENT CAPITAL SERVIC | UNSECURED     | 1468.97      | .00           | 483.86         |
| EMERGE MASTERCARD        | UNSECURED     | 4811.82      | .00           | 1584.97        |
| ECAST SETTLEMENT CORP    | UNSECURED     | 1436.46      | .00           | 473.16         |
| HSBC                     | UNSECURED     | 1027.92      | .00           | 338.59         |
| ILLINOIS DEPT OF REVENUE | UNSECURED     | 1574.98      | .00           | 518.78         |
| ILLINOIS DEPT OF REVENUE | PRIORITY      | 1403.74      | .00           | 1403.74        |
| MARSHALL FIELDS          | UNSECURED     | 389.08       | .00           | 128.16         |
| PORTFOLIO RECOVERY ASSOC | UNSECURED     | 4845.93      | .00           | 1596.20        |
| ECAST SETTLEMENT CORP    | UNSECURED     | 393.94       | .00           | 129.76         |
| RESURGENT CAPITAL SERVIC | UNSECURED     | 274.12       | .00           | 90.29          |
| PORTFOLIO RECOVERY       | UNSECURED     | 543.19       | .00           | 178.92         |
| PETER FRANCIS GERACI     | DEBTOR ATTY   | 2,700.00     |               | 2,700.00       |
| TOM VAUGHN               | TRUSTEE       |              |               | 738.64         |
| DEBTOR REFUND            | REFUND        |              |               | 202.49         |

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

TRUSTEE 12,262.50

|                      |           |
|----------------------|-----------|
| PRIORITY             | 1,403.74  |
| SECURED              | .00       |
| UNSECURED            | 7,217.63  |
| ADMINISTRATIVE       | 2,700.00  |
| TRUSTEE COMPENSATION | 738.64    |
| DEBTOR REFUND        | 202.49    |
| -----                |           |
| TOTALS               | 12,262.50 |
|                      | 12,262.50 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/27/09

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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